

Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2 PAN No:WYFCE2986T

TO:

Suresh Patil 101, Banjara Hills, Mumbai 040-98765432 suresh.patil@gmail.com

TAX INVOICE

GST number: 24DIQVF8224H1Z3

PAN number: THAIX7389H Date of invoice: 20-11-2023

Invoice number: 480

Purchase Order #: 10538

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Light Fixtures	9405	25	200.00	piece	18%	5000.00
Glass Panels	7005	21	2000.00	sq ft	18%	42000.00
Bolts and Nuts	7318	15	5.00	piece	18%	75.00
				Sub Total		47075.00
				IGST	18%	8473.5
				Grand Total	-	55548.50